

Exhibit 1

Webatory Services Agreement

04/05/12

SERVICES AGREEMENT

This is an agreement between Webatory Inc. ("Developer") and Miller Mendel, Inc. ("Client") with an effective date of April 5, 2012.

Services.

The services to be provided by Developer are consulting, web application support, and application maintenance. Developer agrees to perform the services described in the project assignment description pursuant hereto in a workmanlike manner.

Payment for Services.

Customer shall pay Developer the rates set forth in the Developer's 2012 Billing Rates (See Exhibit A) for the performance of the Services, together with reimbursement for any of Developer's direct costs. Developer will have client pre-approve any direct costs in excess of \$100.00.

Payment Terms.

Services will be billed on a bi-monthly basis and sent to an email address designated by Client, and charged to the Client's account, subject to the terms thereof. Any outstanding balance is subject to 1.5% monthly interest (18% APR), compounded monthly.

Content Ownership.

The Client will be granted all rights to information and work completed under this agreement, free and clear.

Warranty.

Developer is not responsible for any indirect consequential or incidental damages suffered by Client including but not limited to loss of data, delays, or missed or non-deliveries.

Client:

Miller Mendel, Inc.
a Washington corporation

Webatory, Inc.
a Oregon corporation

By: _____

Name: Tyler Miller

Title: Founder & CEO

By: _____

Name: Bryson Lafferty

Title: CEO

2012 Webatory Billing Rates – Exhibit A

Billing rates for support, consulting, and maintenance are based on a contractual monthly commitment to hours.

Monthly Hours	Rate
Non-Contract	\$85.00/hr
10 Hours per Month	\$75.00/hr
20 Hours per Month	\$65.00/hr
40 Hours per Month	\$55.00/hr
80 Hours per Month	\$45.00/hr

Exhibit 2



Statement

PO BOX 28132
Portland, OR 97228

Date

1/15/2016

To:

Miller Mendel, Inc.
1425 Broadway #430
Seattle, WA 98122

		Amount Due	Amount Enc.		
		\$109,848.45			
Date	Transaction	Amount	Balance		
12/31/2014	INV #11254. Due 12/31/2014. Orig. Amount \$9,847.50.	9,044.05	9,044.05		
12/31/2014	INV #FC 117. Due 12/31/2014. Orig. Amount \$920.25. Finance Charge	920.25	9,964.30		
01/31/2015	INV #FC 118. Due 01/31/2015. Orig. Amount \$977.86. Finance Charge	977.86	10,942.16		
02/28/2015	INV #11256. Due 02/28/2015. Orig. Amount \$16,136.25.	16,136.25	27,078.41		
02/28/2015	INV #FC 119. Due 02/28/2015. Orig. Amount \$800.08. Finance Charge	800.08	27,878.49		
03/31/2015	INV #11257. Due 03/31/2015. Orig. Amount \$10,058.75.	10,058.75	37,937.24		
03/31/2015	INV #FC 120. Due 03/31/2015. Orig. Amount \$1,037.71. Finance Charge	1,037.71	38,974.95		
04/30/2015	INV #11258. Due 04/30/2015. Orig. Amount \$9,782.50.	9,782.50	48,757.45		
04/30/2015	INV #FC 121. Due 04/30/2015. Orig. Amount \$1,064.83. Finance Charge	1,064.83	49,822.28		
05/30/2015	INV #11259. Due 05/30/2015. Orig. Amount \$9,945.00.	9,945.00	59,767.28		
05/31/2015	INV #FC 122. Due 05/31/2015. Orig. Amount \$1,194.61. Finance Charge	1,194.61	60,961.89		
06/30/2015	INV #11260. Due 06/30/2015. Orig. Amount \$10,448.75.	10,448.75	71,410.64		
06/30/2015	INV #FC 123. Due 06/30/2015. Orig. Amount \$1,212.57. Finance Charge	1,212.57	72,623.21		
07/31/2015	INV #FC 124. Due 07/31/2015. Orig. Amount \$1,217.26. Finance Charge	1,217.26	73,840.47		
07/31/2015	INV #11261. Due 07/31/2015. Orig. Amount \$8,758.75.	8,758.75	82,599.22		
08/31/2015	INV #FC 125. Due 08/31/2015. Orig. Amount \$1,262.75. Finance Charge	1,262.75	83,861.97		
08/31/2015	INV #11262. Due 08/31/2015. Orig. Amount \$10,513.75.	10,513.75	94,375.72		
09/30/2015	INV #11263. Due 09/30/2015. Orig. Amount \$9,239.75.	9,239.75	103,615.47		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	1,654.03	1,577.34	1,605.38	105,011.70	\$109,848.45

A financing charge of 1.5% per month (18% APR) will be applied to any unpaid invoices.



Statement

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Portland, OR 97228

Date

1/15/2016

To:

Miller Mendel, Inc.
1425 Broadway #430
Seattle, WA 98122

					Amount Due	Amount Enc.
					\$109,848.45	
Date	Transaction				Amount	Balance
09/30/2015	INV #FC 126. Due 09/30/2015. Orig. Amount \$1,396.23. Finance Charge				1,396.23	105,011.70
10/31/2015	INV #FC 127. Due 10/31/2015. Orig. Amount \$1,605.38. Finance Charge				1,605.38	106,617.08
11/30/2015	INV #FC 128. Due 11/30/2015. Orig. Amount \$1,577.34. Finance Charge				1,577.34	108,194.42
12/31/2015	INV #FC 129. Due 12/31/2015. Orig. Amount \$1,654.03. Finance Charge				1,654.03	109,848.45
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	1,654.03	1,577.34	1,605.38	105,011.70	\$109,848.45	

A financing charge of 1.5% per month (18% APR) will be applied to any unpaid invoices.